

Town of LaFontaine
Council Meeting Minutes

March 10, 2025

The meeting was opened by reciting the Pledge of Allegiance.

Those in attendance were; John Krhin, Lori Brane, Nikki Brubaker, Pam Whitener, Jordan Tandy, Teresa Snyder, Jeff Smith, Ethel Eib, Brian Linkenhoker, Rita Miller, Idris Krhin, Charles Chambers, Leora Chambers, Chris Harrison, Sharon Pattee, Tracie Hensley, Mat Galligan.

John made a motion to approve the February Minutes. Lori 2nd. Approved 3-0.

Chris Harrison gave an update on the Drinking Water Project. It is currently under internal review with Commonwealth. Chris also gave an update on the Storm Water Project. The Council is considering a retention pond. Commonwealth is reaching out to DNR and Army Corp of Engineer for information. There will be a Park Board meeting on March 20, 2025, at 5:00 PM with Chris to finalize the Board.

John announced the Park Board members; Dan Snyder – 4 yr term, Ariel Galligan – 3 yr term, Wendy Black – 2 yr term, and Jody Chenowith – 1 yr term. Lori made a motion to accept the Park Board members. Nikki 2nd the motion. Approved 3-0.

Lori Brane
Nikki Brubaker
[Signature]

Fire Dept Report – 4 Fire Calls and 9 EMS calls in February. The 1998 pumper truck will be receiving new tires in the near future.

Marshal's Report – Calls for service – 17, traffic stops 15 – 2 tickets and 13 warnings, assist other agency – 2, background checks – 2, routine patrol. Herb Carter resigned. He turned in all equipment.

Clerk's Report – All banks are reconciled and balanced. The year end report was downloaded to DLGF on Feb 26, 2025. The report does show a negative balance in MVH due to the transfers requested by the auditors. I have received all the audit invoices. The total cost is \$60,359.39. Due from current funds on hand is \$23,941.86. the balance of \$36,417.53 will be pulled from future LIT payments.

Bills for approval - \$40,182.79. Lori made a motion to approve the bills. Nikki 2nd. Approved 3-0.

Nikki made a motion to credit 5 FountainVue residents for over payments in the total amount of \$4.75. Lori 2nd. Approved 3-0.

John made a motion to approve a credit to account # 3100010 (FountainVue resident) in the amount of \$363.40 due to an overpayment after account was closed. Lori 2nd. Approved 3-0.

2-7 for the Methodist Church Fish Fry. Nikki 2nd. Approved 3-0.

John made a motion to credit account # 3127281701 in the amount of \$188.05 due to a misread of the resident's meter.

A resident asked if the potholes in town will be repaired soon. Jeff stated that they will be patched.

John stated that a complaint has been filed about a dog boarding kennel in town. Brian Campbell with Wabash County Planning Commission will address the complaint.

John made a motion to close the meeting. Lori 2nd. Approved 3-0.

Respectfully Submitted by,

Pam Whitener

Clerk-Treasurer